

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401279

Original

Higher Ground Cafe (Durgabai)
 Planet Advertising Pvt Ltd (Durgabai)
 G-11, Second Floor, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9868182139

Ship To
 Higher Ground Cafe (Durgabai)
 Durgabai Metro station
 New Delhi, 110021, Delhi-07, IN
 Tel 8595287035

Sales Invoice No SDWSI2401279
Sales Invoice Date 07-May-2024
Status : Posted
Cust Ref No : HGC
Sales Order SO2405000487
Ref Doc Date 07-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO: 07AACCP5445M2Z2
PAN NO :

Contact Person : Rajlumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	5 000	Case	122 8859	18	145 0054	725.03	
2	Vedica Mineral Water 500ml Pk20	22011010	5 000	Case	211 8770	18	250.0149	1,250.08	
3	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770.0000	770.00	
Total								11.00	2,745.11

Sanyal
 7/5/24
 9667663219

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 301.29
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FOURTY FIVE AND ELEVEN ONLY **Grand Total : ₹ 2,745.11**
Net To Pay ₹ 2,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,673.82	09.00%	150.64	09.00%	150.64	%		301.29
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	2,223.82		227.64		227.64		66.00	521.29

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)